

2010 General NPDES MS4 Permit - Annual Report Review Checklist

Instructions: This checklist is for use when reviewing 2010 General NPDES MS4 Permit Annual Reports for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.), as applicable.

MS4: Bartlett	Permit No.: TNS075698	Report Received: 9-28-16
EFO: MEFO	Reviewer: CMW, TRT	Reporting Period: 2015-2016

Section 1 – MS4 Information	
Item:	Comment:
Is all information provided?	Yes
Has contact information in WaterLog been updated as applicable?	N/A
Section 2 – Water Quality Priorities	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 3 – Protection of State or Federally listed Species	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 4 – Public Education and Public Participation	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. The annual report states that the MS4 program distributed educational pamphlets, brochures, etc., to citizens. We have found that many of the brochure and pamphlets are distributed in neighborhoods after receipt of a complaint. Did you find that issues, such as pet waste or yard waste, were addressed, temporarily or permanently, after the distribution of educational material?
Section 5 – Illicit Discharge Detection and Elimination	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. The annual report states that the MS4 has 2132 outfalls. Is this number true outfalls (where municipal system discharges into waters of the state) or all inputs into the MS4's storm sewer system? How is a major outfall defined?
Section 6 - Construction Site Stormwater Runoff	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes

Section 7 - Permanent Stormwater Controls	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 8 – Codes and Ordinance Review and Update	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 9 – Stormwater management for Municipal Operations	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. The annual report states that frequency of cleaning catch basins and inline treatment systems is “Not applicable.” What does that mean exactly? Is catch basin cleaning not part of the municipal operations? Is it done by someone else? What happens when a storm drain inlet within a residential neighborhood is clogging with leaves and flooding the street?
Section 10 - Stormwater Management Program Update	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 11 – Evaluating/Measuring Progress	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes.
Section 12 - Enforcement	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes.
Section 13 – Program Resources	
Item:	Comment:
This section is optional	Not completed.
Section 14 - Certification	
Item:	Comment:
Are there any co-permittees? If yes, are there signatures for each co-permittee?	No.
Does the person(s) meet the signatory requirements?	Yes.
Additional Comments:	

Emailed questions on 12-2-16. Rec'd response on 12-2-16.